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Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0005	Supplies or Services and Prices/Costs				
0005AA	SUPPLIES/SERVICES IN SUPPORT OF RSLF		LO		\$ 400,000.00
	NOUN: CONTRACTOR LOGISTICS SPT SECURITY CLASS: Unclassified CLIN CONTRACT TYPE:				
	(Bid of harracive bool)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2001 \$ 400,000.00				
0005AB	LOCAL PURCHASE/LOCAL HIRE		LO		\$ 117,724.00
	NOUN: TECH SERVICES SECURITY CLASS: Unclassified CLIN CONTRACT TYPE:				
	further described in paragraph C.10. (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2001				
	\$ 117,724.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Supplies or Services and Prices/Costs				
0006AA	PRODUCT SUPPORT FIELD SERVICE REPRESENTATIVE		LO		\$18,210.00
	NOUN: CONTRACTOR LOGISTICS SUPPORT SECURITY CLASS: Unclassified PRON: J516F15072 PRON AMD: 01 ACRN: AA AMS CD: VJ1080				
	CUSTOMER ORDER NO: J59VJ18072SR FMS CASE IDENTIFIER: SR VJ1				
	Support Field Service Representative				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-APR-2001				
	\$ 18,210.00				
0006AB	CAMP BRADLEY OPERATIONS & MAINTENANCE		LO		\$ 61,932.00
	NOUN: CONTRACTOR LOGISTICS SUPPORT SECURITY CLASS: Unclassified PRON: J516F15072 PRON AMD: 01 ACRN: AA AMS CD: VJ1080 CUSTOMER ORDER NO: J59VJ18072SR FMS CASE IDENTIFIER: SR VJ1 Camp Bradley Operations & Maintenance of Bradley				
	Camp, as described in Section C, paragraph C.7. Provide operations, maintenance, and management of Bradley Camp in Tabuk, KSA. Responsibilities include ground maintenance, entomology, space allocation, waste management, and property control of Bradley Camp and any RSLF-owned contents located therein.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-APR-2001				
	\$ 61,932.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC	SAUDIZATION PLAN		LO		\$ 2,479.00
	NOUN: CONTRACTOR LOGISTICS SUPPORT				
	SECURITY CLASS: Unclassified				
	PRON: J516F15072 PRON AMD: 01 ACRN: AA AMS CD: VJI080				
	CUSTOMER ORDER NO: J59VJI8072SR				
	FMS CASE IDENTIFIER: SR VJI				
	Saudization Plan as described in Section C,				
	paragraph C.9.3.				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	\$ 2,479.00				
	Ų 2,415.00				
0006AD	SPT TO RSLF INFANTRY SCHOOL		LO		\$191,442.00
	NOUN: CONTRACTOR LOGISTICS SUPPORT				
	SECURITY CLASS: Unclassified				
	PRON: J516F15072 PRON AMD: 01 ACRN: AA AMS CD: VJI080				
	CUSTOMER ORDER NO: J59VJI8072SR				
	FMS CASE IDENTIFIER: SR VJI				
	Support to RSLF Infantry School, as described in				
	Section C, paragraph C.3.1.2. and C.3.1.2.1.6. Develop training materials to teach Battalions				
	Commanders Course (PCC). Provide advise/assist NCO				
	Student on Field Training. Conduct Company Commanders Course for 11th Brigade.				
	Commanders Course for little Brigade.				
	(End of narrative B001)				
	(2.100 02 1.002100 2002)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
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	\$ 191,442.00				
	\$ 191,442.00				
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Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD

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Name of Offer	or or Contractor: FMC - ARABIA, LTD.				
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AE	SPT TO 14TH/7TH BRIGADE SUSTAINMENT PROGRAM		LO		\$ 107,538.00
	NOUN: CONTRACTOR LOGISTICS SUPPORT				
	SECURITY CLASS: Unclassified				
	PRON: J516F15072 PRON AMD: 01 ACRN: AA				
	AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR				
	FMS CASE IDENTIFIER: SR VJI				
	Support to 14th Brigade and Mechanized Infantry Battalion, The armor Brigade as described in Section				
	C, paragraph C.2.1, C.3.1.1, through C.3.1.1.4.3.				
	Provide advise and assist in CPX and FPX. Provide				
	training on Medical Training Course, Officer Map				
	Reading/Graphics/Magellan GPS Training Course, and MILES FTX-Tiger C.				
	-				
	(End of narrative B001)				
	(End of harrative boot)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
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	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 30-APR-2001				
	4 107 500 00				
	\$ 107,538.00				
0006AF	SPT TO 14TH BRIGADDE ASB SUSTAINMENT TEAM		LO		\$ 31,197.00
	NOUN: CONTRACTOR LOGISTICS SUPPORT				
	SECURITY CLASS: Unclassified PRON: J516F15072 PRON AMD: 01 ACRN: AA				
	AMS CD: VJI080				
	CUSTOMER ORDER NO: J59VJI8072SR				
	FMS CASE IDENTIFIER: SR VJI				
	Support to 14th Brigade ASB, as described in Section				
	C, paragraph C.3.1.1.4 and C.3.1.1.4.5. Provide				
	advise and assistance in developing training programs. Provide Vehicle Recovery Course PT 1 and PT				
	2 and Battalions Maintenance Training. Provide				
	Maintenance advice and assistance to support Field				
	Training exercises as required.				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 30-APR-2001				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ 31,197.00				
0006AG	PRODUCT SUPPORT FIELD SERVICE REPRESENTATIVE		LO		\$18,210.00
	NOUN: CONTRACTOR LOGISTICS SUPPORT SECURITY CLASS: Unclassified PRON: J516F15072 PRON AMD: 01 ACRN: AA AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR FMS CASE IDENTIFIER: SR VJI				
	Support Field Service	Representative			
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAY-2001				
	\$ 18,210.00				
0006АН	CAMP BRADLEY OPERATIONS & MAINTENANCE		LO		\$ 61,932.00
	NOUN: CONTRACTOR LOGISTICS SUPPORT SECURITY CLASS: Unclassified PRON: J516F15072 PRON AMD: 01 ACRN: AA AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR FMS CASE IDENTIFIER: SR VJI				
	Camp Bradley Operations & Maintenance of Bradley Camp, as described in Section C, paragraph C.7. Provide operations, maintenance, and management of Bradley Camp in Tabuk, KSA. Responsibilities include ground maintenance, entomology, space allocation, waste management, and property control of Bradley Camp and any RSLF-owned contents located therein.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL_CD QUANTITY DATE 001 0 31-MAY-2001				
	\$ 61,932.00				
					<u> </u>

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AJ	SAUDIZATION PLAN		LO		\$\$0
	NOUN: CONTRACTOR LOGISTICS SUPPORT				
	SECURITY CLASS: Unclassified				
	PRON: J516F15072 PRON AMD: 01 ACRN: AA				
	AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR				
	FMS CASE IDENTIFIER: SR VJI				
	Saudization Plan as described paragraph C.9.				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	REL CD QUANTITY DATE				
	\$ 2,479.00				
0006AK	SPT TO RSLF INFANTRY SCHOOL		LO		\$191,442.00
AAOOOO	SPI TO ROLF INFANIRI SCHOOL		TO		\$ 191,442.00
	NOUN: CONTRACTOR LOGISTICS SUPPORT				
	SECURITY CLASS: Unclassified				
	PRON: J516F15072 PRON AMD: 01 ACRN: AA AMS CD: VJI080				
	CUSTOMER ORDER NO: J59VJI8072SR				
	FMS CASE IDENTIFIER: SR VJI				
	Support to RSLF Infantry School, as described in				
	Section C, paragraph C.3.1.2. and C.3.1.2.1.6.				
	Develop training materials to teach Battalions				
	Commanders Course (PCC). Provide advise/assist NCO				
	Student on Field Training.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 31-MAY-2001				
	\$ 191,442.00				
	151,112.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AL	SPT TO 14TH/7TH BRIGADE SUSTAINMENT PROGRAM		LO		\$ 107,538.00
	NOUN: CONTRACTOR LOGISTICS SUPPORT SECURITY CLASS: Unclassified				
	PRON: J516F15072 PRON AMD: 01 ACRN: AA				
	AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR				
	FMS CASE IDENTIFIER: SR VJI				
	Support to 14th Brigade and Mechanized Infantry				
	Battalion, The armor Brigade as described in Section				
	C, paragraph C.2.1, C.3.1.1, through C.3.1.1.4.3. Provide advise and assist in CPX and FPX. Provide				
	training on Medical Training Course, Officer Map				
	Reading/Graphics/Magellan GPS Training Course and				
	MILES FTX-Tiger C.				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 31-MAY-2001				
	\$ 107,538.00				
0006AM	SPT TO 14TH BRIGADE ASB SUSTAINMENT TEAM		LO		\$31,197.00
	NOUN: CONTRACTOR LOGISTICS SUPPORT				
	SECURITY CLASS: Unclassified				
	PRON: J516F15072 PRON AMD: 01 ACRN: AA AMS CD: VJI080				
	CUSTOMER ORDER NO: J59VJI8072SR				
	FMS CASE IDENTIFIER: SR VJI				
	Support to 14th Brigade ASB, as described in				
	Section C, paragraph C.3.1.1.4 and C.3.1.1.4.5. Provide advise and assistance in developing				
	trainingprograms.Provide Battalions Maintenance				
	Training.Provide Maintenance advice and				
	assistance to support Field Training exercises as required.				
	CACICISCS AS TEQUITEU.				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
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Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD

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NOUN: MILESII/CO SECURITY CLASS: PRON: J516F1527: AMS CD: VJI080 CUSTOMER ORDER IN FMS CASE IDENTIFY Deliveries or Product of the company of	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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NOUN: MILESII/CO SECURITY CLASS: PRON: J516F1527: AMS CD: VJI080 CUSTOMER ORDER I FMS CASE IDENTII Inspection and I INSPECTION: Original Control of the con	\$ 66,008.00				
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SECURITY CLASS: PRON: J516F1527: AMS CD: VJI080 CUSTOMER ORDER I FMS CASE IDENTII Inspection and I INSPECTION: Original Control of the contr	BRADLEY RANGE IN KHAMIS MUSHAYT		LO		\$69,147.00
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Inspection and Inspection: Original Deliveries or Pour Schur Leading Control C					
Inspection and Inspection: Original Ori	ER NO: J59VJI8072SR				
Deliveries or Pe	JTIFIER: SR VJI				
Deliveries or Pe	Operation and Maintenance of 1	Bradley Range in			
Deliveries or Per DLVR SCHREL_CD	Khamis Mushayt, as described				
Deliveries or Pe	paragraph C.6				
Deliveries or Pe					
Deliveries or Per DLVR SCHREL_CD	(End of narrative B001)				
Deliveries or Per DLVR SCHREL_CD					
Deliveries or Pe					
DLVR SCH REL CD	Origin ACCEPTANCE: Origin				
_REL_CD_	<u>Performance</u>				
	PERF COMPL				
001	<u>QUANTITY</u> <u>DATE</u> 0 30-APR-2001				
\$	\$ 69,147.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC	SUPPORT TO AGTS IN TABUK		LO		\$67,123.00
	NOUN: MILESII/COFT/AGTS/RANGE SPT				
	SECURITY CLASS: Unclassified				
	PRON: J516F15272 PRON AMD: 01 ACRN: AA				
	AMS CD: VJI080 CUSTOMER ORDER NO: J59VJI8072SR				
	FMS CASE IDENTIFIER: SR VJI				
	Support to AGTS in Tabuk a	s described in			
	Section C, paragraph C				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	_REL_CDQUANTITYDATE				
	001 0 30-APR-2001				
	\$ 67,123.00				
0007AD	SUPPORT TO AGTS AGTS IN TABUK		LO		\$8,044.00
	NOUN: OPTION YR 1 MILES 11/COFT/AGT				
	SECURITY CLASS: Unclassified				
	PRON: J598C56579 PRON AMD: 01 ACRN: AC				
	AMS CD: VSE001 FMS CASE IDENTIFIER: SR VSE				
	Support to AGTS in Tabuk a	e described in			
	Section C, paragraph C				
	*NOTE: CLINS 0007AC AND				
	the total amount for the S				
	in Tabuk for the month	of April 01.			
	(End of narrative B001)				
	(End of harracive Bool)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 30-APR-2001				
	\$ 8,044.00				
	1	1		1	1

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AE	SUPPORT TO AGTS IN KHAMIS MUSHAYT		LO		\$ 53,526.00
	NOUN: OPTION YR 1 MILES 11/COFT/AGT SECURITY CLASS: Unclassified PRON: J598C56579 PRON AMD: 01 ACRN: AC AMS CD: VSE001 FMS CASE IDENTIFIER: SR VSE				
	Support to AGTS in Khamis Mush Section C, paragraph C		d in		
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-APR-2001				
	\$ 53,526.00				
0007AF	SERVICES LINE ITEM		LO		\$7,247.00
	NOUN: OPTION YR 1 MILES 11/COFT/AGT SECURITY CLASS: Unclassified PRON: J598C56579 PRON AMD: 01 ACRN: AC AMS CD: VSE001 FMS CASE IDENTIFIER: SR VSE Support to COFTS as described paragraph C.5.	in Section C,			
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-APR-2001				
	\$ 7,247.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT		
0007AG	SUPPORT TO MILES II EFFORT		LO		\$ 91,544.00		
	NOUN: OPTION YR 1 MILES 11/COFT/AGT SECURITY CLASS: Unclassified PRON: J598C56579 PRON AMD: 01 ACRN: AC AMS CD: VSE001 FMS CASE IDENTIFIER: SR VSE						
	MILES II Effort, as descr paragraph C.4, thru C		d ,				
	(End of narrative B001)						
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin						
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-APR-2001						
	\$ 91,544.00						
0007AH	OPT/MAINT OF BRADLEY RANGE IN TABUK		LO		\$66,008.00		
	NOUN: OPTION YR 1 MILES 11/COFT/AGT SECURITY CLASS: Unclassified PRON: J598C56579 PRON AMD: 01 ACRN: AC AMS CD: VSE001 FMS CASE IDENTIFIER: SR VSE						
	Operation and Maintenance of Bradley Range in Tabuk, as described in Section C paragraph C.6.						
	(End of narrative B001)						
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin						
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAY-2001						
	\$ 66,008.00						

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AJ	OPT/MAINT OF BRADLEY RANGE IN KHAMIS MUSHAYT		LO		\$69,147.00
	NOUN: OPTION YR 1 MILES 11/COFT/AGT SECURITY CLASS: Unclassified PRON: J598C56579 PRON AMD: 01 ACRN: AC AMS CD: VSE001 FMS CASE IDENTIFIER: SR VSE				
	Operation and Maintenance Khamis Mushayt, as described paragraph C.6	in Section C,	in		
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAY-2001				
	\$ 69,147.00				
0007AK	SUPPORT TO AGTS IN TABUK		LO		\$ 75,167.00
	NOUN: OPTION YR 1 MILES 11/COFT/AGT SECURITY CLASS: Unclassified PRON: J598C56579 PRON AMD: 01 ACRN: AC AMS CD: VSE001 FMS CASE IDENTIFIER: SR VSE				
	Support to AGTS in Tabuk Section C, para				
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAY-2001				
	\$ 75,167.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AL	SUPPORT TO AGTS IN KHAMIS MUSHAYT		LO		\$\$3,526.00
	NOUN: OPTION YR 1 MILES 11/COFT/AGT SECURITY CLASS: Unclassified PRON: J598C56579 PRON AMD: 01 ACRN: AC AMS CD: VSE001 FMS CASE IDENTIFIER: SR VSE				
	Support to AGTS in Khamis Mush Section C, paragra		d in		
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAY-2001				
	\$ 53,526.00				
0007AM	SUPPORT TO COFTS		LO		\$
	NOUN: OPTION YR 1 MILES 11/COFT/AGT SECURITY CLASS: Unclassified PRON: J598C56579 PRON AMD: 01 ACRN: AC AMS CD: VSE001 FMS CASE IDENTIFIER: SR VSE				
	Support to COFTS as descriparagraph C.5.		С,		
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAY-2001				
	\$ 7,247.00				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M006/0002 MOD/AMD

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AN	SUPPORT TO MILES II		LO		\$ 91,554.00
	NOUN: OPTION YR 1 MILES 11/COFT/AGT SECURITY CLASS: Unclassified PRON: J598C56579 PRON AMD: 01 ACRN: AC AMS CD: VSE001 FMS CASE IDENTIFIER: SR VSE				
	MILES II Effort, as descr paragraph C.4	ibed in Section C, thru C.4.2.4.			
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance PERF COMPL DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-MAY-2001				
	\$ 91,554.00				

Reference No. of Document Being Continued

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Name of Offeror or Contractor: FMC - ARABIA, LTD.

CONTRACT ADMINISTRATION DATA

Note	LINE PRON/	A CDN	OBLG	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTI	NG	OBLIGATED AMOUNT
WAR-368	0005AA J516F15172			· 			\$	
National		AB	1	9711 X8242SR01X6D1000VNA 0682516SRS20113	1FMJMG	W56HZV	\$	117,724.00
WIGHED WIGHED WIGHED AL 1 9711 X8242SRO1X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 2,479.00		AA	1	9711 X8242SR01X6D1000VJI 08025CZSRS20113	9FMJ3A	W56HZV	\$	18,210.00
WI1080		AA	1	9711 X8242SRO1X6D1000VJI 08025CZSRS20113	9FMJ3A	W56HZV	\$	61,932.00
NJ1080 0006AE J516F15072 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 107,538.00 VJ000 VJ000 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 31,197.00 VJ000 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 18,210.00 VJ000 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 61,932.00 VJ000 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 61,932.00 VJ000 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 191,442.00 VJ000 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 191,442.00 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 191,442.00 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 107,538.00 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 107,538.00 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 107,538.00 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 66,008.00 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 69,147.00 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 69,147.00 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 67,123.00 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 67,123.00 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 67,123.00 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 67,123.00 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 67,123.00 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 8,044.00 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9RMJ3A W56HZV \$ 8,044.00 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9RMJ3A W56HZV \$ 8,044.00 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9RMJ3A W56HZV \$ 8,044.00 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9RMJ3A W56HZV \$ 8,044.00 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9RMJ3A W56HZV \$ 8,044.00 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9RMJ3A W56HZV \$ 8,044.00 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9RMJ3A W56HZV \$ 8,044.00 AA 1 9711 X8242SR01X6D1000VJI 08025		AA	1	9711 X8242SR01X6D1000VJI 08025CZSRS20113	9FMJ3A	W56HZV	\$	2,479.00
WIO80	VJI080		1		9FMJ3A	W56HZV	\$	191,442.00
VIIBBO	VJI080							
VJI080 0006AH J516F15072 AA 1 9711 X8242SRO1X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 61,932.00 0006AJ J516F15072 AA 1 9711 X8242SRO1X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 2,479.00 0006AK J516F15072 AA 1 9711 X8242SRO1X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 191,442.00 0006AM J516F15072 AA 1 9711 X8242SRO1X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 107,538.00 0006AM J516F15072 AA 1 9711 X8242SRO1X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 107,538.00 0006AM J516F15072 AA 1 9711 X8242SRO1X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 66,008.00 0007AA J516F15272 AA 1 9711 X8242SRO1X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 66,008.00 0007AB J516F15272 AA 1 9711 X8242SRO1X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 69,147.00 0007AC J516F15272 AA 1 9711 X8242SRO1X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 67,123.00 0007AC J516F15272 AA 1 9711 X8242SRO1X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 8,044.00 0007AD J598C56579 AC 1 9711 X8242SRO1X6D1000VSE 0012512SRS20113 9AEJNE W56HZV \$ 8,044.00 0007AB J598C56579 AC 1 9711 X8242SRO1X6D1000VSE 0012512SRS20113 9AEJNE W56HZV \$ 53,526.00	VJI080							
VJI080 0006AJ J516F15072 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJJA W56HZV \$ 2,479.00 0006AK J516F15072 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJJA W56HZV \$ 191.442.00 0006AL J516F15072 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJJA W56HZV \$ 107.538.00 0006AM J516F15072 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJJA W56HZV \$ 31.197.00 0007AA J516F15072 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJJA W56HZV \$ 66,008.00 0007AB J516F15272 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJJA W56HZV \$ 66,008.00 0007AB J516F15272 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJJA W56HZV \$ 69,147.00 0007AC J516F15272 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJJA W56HZV \$ 67,123.00 0007AD J598C56579 AC 1 9711 X8242SR01X6D1000VSE 0012512SRS20113 9AEJNE W56HZV \$ 8,044.00 0007AB J598C56579 AC 1 9711 X8242SR01X6D1000VSE 0012512SRS20113 9AEJNE W56HZV \$ 53,526.00	VJI080							
VJI080 0006AK J516F15072 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 191,442.00 0006AL J516F15072 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 107,538.00 0006AM J516F15072 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 31,197.00 0007AA J516F15272 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 66,008.00 0007AB J516F15272 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 69,147.00 0007AC J516F15272 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 67,123.00 0007AC J516F15272 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 67,123.00 0007AC J516F15272 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 8,044.00 0007AC J598C56579 AC 1 9711 X8242SR01X6D1000VSE 0012512SRS20113 9AEJNE W56HZV \$ 53,526.00	VJI080							
NJ1080 N	VJI080							
VJI080 0006AM J516F15072 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 31,197.00 VJI080 0007AA J516F15272 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 66,008.00 VJI080 0007AB J516F15272 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 69,147.00 VJI080 0007AC J516F15272 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 67,123.00 VJI080 0007AC J516F15272 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 8,044.00 VJI080 0007AD J598C56579 AC 1 9711 X8242SR01X6D1000VSE 0012512SRS20113 9AEJNE W56HZV \$ 53,526.00 VSE001	VJI080							
0007AA J516F15272 AA 1 9711 X8242SRO1X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 66,008.00 VJ1080 9FMJ080 9FMJ3A W56HZV \$ 69,147.00 VJ1080 9FMJ080 9FMJ3A W56HZV \$ 69,147.00 VJ1080 9FMJ080 9FM	VJI080		1		9FMJ3A			
0007AB J516F15272 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 69,147.00 VJI080 \$ 67,123.00 VJI080 \$ 67,123.00 VJI080 \$ 67,123.00 VJI080 \$ 67,123.00 VJI080 \$ 8,044.00 VJI080 \$ 67,123.00		AA	1	9711 X8242SR01X6D1000VJI 08025CZSRS20113	9FMJ3A	W56HZV	\$	66,008.00
0007AC J516F15272 AA 1 9711 X8242SR01X6D1000VJI 08025CZSRS20113 9FMJ3A W56HZV \$ 67,123.00 VJI080 \$ 67,123.00 VJI080 \$ 8,044.00 VSE001 \$ 9711 X8242SR01X6D1000VSE 0012512SRS20113 9AEJNE W56HZV \$ 8,044.00 VSE001 \$ 53,526.00 VSE001		AA	1	9711 X8242SR01X6D1000VJI 08025CZSRS20113	9FMJ3A	W56HZV	\$	69,147.00
0007AD J598C56579 AC 1 9711 X8242SR01X6D1000VSE 0012512SRS20113 9AEJNE W56HZV \$ 8,044.00 VSE001 0007AE J598C56579 AC 1 9711 X8242SR01X6D1000VSE 0012512SRS20113 9AEJNE W56HZV \$ 53,526.00 VSE001		AA	1	9711 X8242SR01X6D1000VJI 08025CZSRS20113	9FMJ3A	W56HZV	\$	67,123.00
0007AE J598C56579 AC 1 9711 X8242SR01X6D1000VSE 0012512SRS20113 9AEJNE W56HZV \$ 53,526.00 VSE001		AC	1	9711 X8242SR01X6D1000VSE 0012512SRS20113	9AEJNE	W56HZV	\$	8,044.00
	0007AE J598C56579	AC	1	9711 X8242SR01X6D1000VSE 0012512SRS20113	9AEJNE	W56HZV	\$	53,526.00
VSE001	0007AF J598C56579	AC	1	9711 X8242SR01X6D1000VSE 0012512SRS20113	9AEJNE	W56HZV	\$	7,247.00

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CONTINI	ATT()N	SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M006/0002

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LINE <u>ITEM</u>	PRON/ AMS CD	ACRN	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER <u>NUMBER</u>	ACCOUNTI STATION	NG 	OBLIGATED <u>AMOUNT</u>
	J598C56579 E001	AC	1	9711 X8242SR01X6D1000VSE 0012512SRS20113	9AEJNE	W56HZV	\$	91,544.00
	J598C56579 E001	AC	1	9711 X8242SR01X6D1000VSE 0012512SRS20113	9AEJNE	W56HZV	\$	66,008.00
	J598C56579 E001	AC	1	9711 X8242SR01X6D1000VSE 0012512SRS20113	9AEJNE	W56HZV	\$	69,147.00
	J598C56579 E001	AC	1	9711 X8242SR01X6D1000VSE 0012512SRS20113	9AEJNE	W56HZV	\$	75,167.00
	J598C56579 E001	AC	1	9711 X8242SR01X6D1000VSE 0012512SRS20113	9AEJNE	W56HZV	\$	53,526.00
	J598C56579 SE001	AC	1	9711 X8242SR01X6D1000VSE 0012512SRS20113	9AEJNE	W56HZV	\$	7,247.00
	J598C56579 SE001	AC	1	9711 X8242SR01X6D1000VSE 0012512SRS20113	9AEJNE	W56HZV	\$	91,554.00
						TOTAL	\$	2,068,608.00
SERVICE	1				ACCOU	NTING		OBLIGATED
NAME	TOTA	L BY A	ACRN	ACCOUNTING CLASSIFICATION	STATIO	ON		AMOUNT
Army		AA		9711 X8242SR01X6D1000VJI 08025CZSRS20113	W56HZ		\$	1,427,874.00
Army		AB		9711 X8242SR01X6D1000VNA 0682516SRS20113	W56HZ		\$	117,724.00
Army		AC		9711 X8242SR01X6D1000VSE 0012512SRS20113	W56HZ	V	\$_	523,010.00
						TOTAL	\$	2,068,608.00

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M006/0002

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Name of Offeror or Contractor: FMC - ARABIA, LTD.

LIST OF ATTACHMENTS

List of			Number	
Addenda	Title	Date	of Pages	Transmitted By
Attachment 001	PERFORMANCE REQUIREMENTS SUMMARY		002	
Attachment 002	QUALITY ASSURANCE EVALUATION FORM		001	

MOD/AMD

ATT/EXH ID Attachment 001

PAGE 1

ATTACHMENT 001

PERFORMANCE REQUIREMENTS SUMMARY

REQUIRED TASK (Performnace Requirements)	STANDARD (Performance Standards)	MAXIMUM ALLOWABLE DEGREE OF DEVIATION REQUIREMENT (AQL)	METHOD OF SURVEILLANCE (Quality Assurance)	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE AQL (Incentives)
1. Operations, Maintenance, and Management of Bradley Camp, IAW Para C.7	As required by the contract and internal procedures.	-5%	 Weekly audits of maintenance records will be performed. Random sampling of all maintenance actions will be accomplished to insure adequate repairs have been performed. 	100%
2. Product Support Field Service Representative IAW Para C.3.2	As required by the contract and customer needs not to exceed contract requirements.	-5%	1. Weekly inspection of AGTS's and COFT and MILES II. 2. Weekly inspection of Miles warehouse and documentation. 3. Review of AAA monthly field service report. 4. Monitor schedule and unscheduled training.	100%
3. Develop and implement a Saudiization Plan, IAW Para C.9.3	Government- approved Saudiization Plan; Saudi Laws & Regs	None	Data submission to Saudi commerce dept.	100%
4. Support to Infantry School, IAW Paras C.3.1.2 thru C.3.1.2.1.6	Current US Army Training Doctrine (Assuming full RSLF support as stated in Attachment 003)	Evaluation of QAR	School Training Schedules; Weekly FTR Assesment Forms; Lesson Plans	100%
5. Support to 14th Brigade and Mechanized Infantry Battalion 7th Amored Bde, IAW Paras C.2.1 c.3.1.1 thru C.3.1.1.3	Current US Army Training Doctrine (Assuming full RSLF support as stated in Attachment 003)	Evaluation of QAR	Training Schedules; Weekly FTR Assesment Forms	100%
6. Support to 14th Brigade ASB, IAW Paras C.3.1.1.4 thru C.3.1.1.4.5	Current US Army Training Doctorine (Assuming full RSLF support as stated in Attachment 003)	Evaluation of QAR		100%

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PERFORMANCE REQUIREMENTS SUMMARY

REQUIRED TASK (Performnace Requirements)	STANDARD (Performance Standards)	MAXIMUM ALLOWABLE DEGREE OF DEVIATION REQUIREMENT (AQL)	METHOD OF SURVEILLANCE (Quality Assurance)	MAXIMUM PAYMENT PERCENTAGE FOR MEETING THE AQL (Incentives)
7. Tabuk Range Operations, IAW Para C.6	100% Available for Scheduled Training with adequate notice given by the customer.	None	1. Weekly visits to to the range. 2. Weekly Audit of all maintenance records 3. Random sampling of maint. actions. 4. Review of AAA monthly service report.	100%
8. Khamis Mushayt Range Operations, IAW Para C.6	100% Available for Scheduled Training with adequate notice given by the customer.	None	1. Quarterly visits to the range. 2. Quarterly Audit of all maint. records. 3. Random sampling of maint. actions. 4. Review of AAA monthly service report.	100%
9. AGTS Tabuk, IAW Para C.5	100% OR Rate	-10%	See Attachment 002	100%
10. AGTS Khamis Mushayt, IAW Para C.5	100% OR Rate	-10%	See Attachment 002	100%
11. COFT, IAW Para C.5	100% OR Rate	-10%	See Attachment 002	100%
12. MILES II Support, IAW Paras C.4 thru C.4.2.4	100% OR Rate Availabilty for FMC/AAA to support scheduled training require- ments of RSLF.	-10%*	1. Weekly visit to warehouse facilities to observe AAA performing maintenance on MILES II equiptment. 2. Weekly audit of all maintenance records. 3. Insure FMC/AAA is supporting all RSLF field operations.	100%

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AGTS/COFT METHOD OF SURVEILLANCE:

- 2.1 Operational Readiness (OR). System failures outside the normal 48-hour workweek window will be categorized as non-chargeable downtime. Technicians will have two hours to repair the failure before downtime becomes chargeable to the Contractor; the two-hour clock begins when the Contractor obtains access to the site. A 90% or higher figure OR rate is the standard. The OR rate for each device is calculated using the following formula which is applicable to scheduled training: OR (%) = up-time x 100% divided by the up-time + down-time.
- 2.1.1 Operational readiness is that portion of scheduled training time during which all subsystems essntial to the accomplishment of the scheduled training mission are fully functional throughout the mission.
- 2.1.2 Chargeable downtime is that portion of the scheduled training time when a simulator or other component of the simulator system is not available for scheduled training.
- 2.1.3 Non-chargeable downtime is that portion of the scheduled training time when the simulator is not available for scheduled training because of circumstances beyond the Contractor's control.
- 2.1.4 Degraded training is training on an other than a fully operational system during the regularly scheduled training time that the Contractor has coordinated with the on-site Instructor Operator (IO), and a determination made that the degraded capability is acceptable to conduct or continue training.
- 2.1.5 Downtime will be determined by the PCO designated representative.
- 2.1.6 A reduction will be applicable to the cost of the appropriate CLS contract line item for the particular training device that fails to achieve the minimum required 90% OR rate. The Standard OR rate for this Contract is 100%, with a maximum deviation of minus ten percent (-10%). Deduction shall be applied to any device with a deviation in OR rate of more than 10%, in accoradnce with the following calculation:

CALCULATION METHODOLOGY:

Subtract the device's OR rate from the Standard of 100% to get the actual deviation. For example, if OR rate for one device is 89%, the deviation from the standard is 11%. Since this is more than the allowable maximum deviation of -10%, the calculation set forth below would be used to determine the CLIN deduction.

- 1. Divide the monthly CLIN amount by the number of CFT/AGTS to get the monthly payment for each training device.
- 2. Multiply the deviation from the Standard by the value of the monthly payment for each training device to get the deduction amount for that one device.

For example, assume the number of training devices (AGTS/COFT) is five (5) and the monthly CLIN amount is \$20,000. The OR rate is 60% for one of the training devices, which is 40% below the standard OR rate. Since this exceeds the maximum allowable deviation of -10%, the contract deduction is calculated as follows:

Monthly CLIN Amount \$20,000

Number of Training Devices 5

Monthly Payment for each Device \$20,000/5 = \$4,000

OR rate for Deduction 100% - 60% = 40%

Deduction Amount: \$4,000 * .4 = \$1,600

The Contractor would receive \$2,400 for that one device (\$4,000 - \$1,600).

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ATTACHMENT 002 Quality Assurance Evaluation Form DCMA Quality Assurance Specialist (QAS) Evaluation:

NO

YES

COMMENTS

	CONTRACTOR
1. Contractor conducted training and provided	
services and support (as applicable) IAW the	
weekly training schedule/unit support request	
and the task order/milestone.	
and the task Order/milestone.	
2. Contractor conducted training and provided	
required service and support (as applicable) to	
task, condition, and standard IAW contract.	
cash, condition, and standard law contract.	
3. The contractor (provided, if applicable, and)	
used appropriate training aids and devices	
used appropriate training ards and devices	
4. The contractor met key training performance	
and/or support and services objectives for the	
period of evaluation.	
period of evaluation.	
5. Contractor instructors were available and	
prepared to conduct scheduled training;	
followed required POI and lesson plans	
Tollowed Tequiled for and Tebbon Flamb	
	RSLF
6. Designated Infantry Corps leaders and	
soldiers present for training with required	
RSLF-provided individual & unit equipment.	
7. The RSLF unit/soldiers performed	
designated tasks to standard	
8. Required RSLF-provided training support	
items (ammo, ranges, aids, aircraft, facilities,	
etc.) available for scheduled training.	
9. Additional Comments:	
NAME	
QAS	
Contract DAAE07-00-D-M006	
Period:	Report Date:

EVALUATION CRITERIA